EXHIBIT D

TEXAS TOLLWAY AUTHORITY

PAGE INVOICE ID 7716712

VIOLATION INVOICE

Invoice ID	Tolis	Administrative Fees	Total Amount Due	Due Date
7716712	\$28.16	\$550.00	\$578.16	February 27, 2010

Administrative fees may be reduced to approximately \$8.33 per transaction if received by the due date. Your discounted payment of \$209.66 will be accepted as payment in full if received by 02/27/2010.

RE NOTICE OF NONPAYMENT OF TOLL

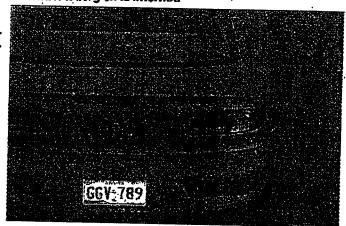
You are proceiving this violation notice due to your failure to pay the toll associated with the transactions listed below. Pay the total amount immediately to prevent incurring additional fines; citations or collection east you may remit your payment by mall via check or credit card online of by prone. It you remit by mall, please send a check payable to NITA route total amount one and include the payment coupon below.

You may also pay your violation invoice online at www.NTTA.org or by calling 972-818-NTTA (6882). PLEASE PAY ONLY THE TOTAL AMOUNT DUE.

▶ Se habla español, Llame al 972-818-NTTA (6882) o visite www.NTTA.org en la internet.

License Plate: GGV789 (TX) Vehicle: 1998 CHEV CZ2

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NORTH TEXAS TOLLWAY AUTHORITY

VIOLATION INVOICE

Payment Coupon

Check to update address. Please provide information on the raverse side.

Return this portion with payment. 🔻

Invoice ID	Tolls	Administrative Fees	Total Amount Due	Due Date
7716712	\$28.16	\$550.00	\$578.16	February 27, 2010

BRIAN COVERT 1405 BROADMOOR DR **RICHARDSON TX 75082-3031** Maddalalandalandalallalandka Marafalallal Amount Enclosed

Please return payment to:

North Texas Tollway Authority Customer Service Center P.O. Box 260928 Plano, TX 75026-0928

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